

City of Greenville
Check Registers for All Checks over \$100
October 2015

| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
|------------|-------------------------------------|---------------------------|---------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 10/2/2015 | ABC PARTY RENTALS | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | MOBILE VEHICLE REC | \$142.50 |
| 10/2/2015 | AFLAC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | INSURANCE-CANCER | \$5,888.72 |
| 10/2/2015 | AFLAC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | INSURANCE-CANCER | \$5,888.72 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTING SVC-AID UPSTAT | \$6,940.88 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL-AID UP | \$8,854.55 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | HOUSING PLACEMNT-AID UPST | \$395.00 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | PROJ CARE OP COST-AID UPS | \$5,000.00 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - AID UPSTATE | \$1,368.43 |
| 10/2/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-AID UP | \$5,273.28 |
| 10/2/2015 | ALPHA PRINTING & COMPUTER | PUBLIC WORKS | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$289.00 |
| 10/2/2015 | AMERICAN LOCK & KEY | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$123.32 |
| 10/2/2015 | ANN'S CAKES & CATERING | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$311.29 |
| 10/2/2015 | ASG LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,056.31 |
| 10/2/2015 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.50 |
| 10/2/2015 | AUDIO SOLUTIONS INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,527.00 |
| 10/2/2015 | BELL CARRINGTON AND PRICE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W SITE ACQUISITION | \$1,000.00 |
| 10/2/2015 | BRIAN RACKLEY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$423.78 |
| 10/2/2015 | BRONZE-DEPOT.COM INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$900.00 |
| 10/2/2015 | CARLTON PROFESSIONAL TREE EQUIPMENT | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$223.10 |
| 10/2/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$10,470.00 |
| 10/2/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$13,987.80 |
| 10/2/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$2,448.02 |
| 10/2/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$360.52 |
| 10/2/2015 | CHARLES LANE | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$152.00 |
| 10/2/2015 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$324.36 |
| 10/2/2015 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$324.36 |
| 10/2/2015 | CHICK-FIL-A | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | POLICE SAFE NEIGHBORHOODS | \$113.02 |
| 10/2/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$208.78 |
| 10/2/2015 | CINTAS | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$216.77 |
| 10/2/2015 | CINTAS | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$254.93 |
| 10/2/2015 | CINTAS | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$213.06 |
| 10/2/2015 | CINTAS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$196.10 |
| 10/2/2015 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$136.34 |
| 10/2/2015 | CITY OF GREENVILLE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,308.16 |
| 10/2/2015 | CITY WELDING SERVICE | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$329.50 |
| 10/2/2015 | CLEMSON UNIVERSITY | C. D. DIVISION | CDBG PROJECTS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,509.25 |
| 10/2/2015 | CLINE HOSE & HYDRAULIC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$278.86 |
| 10/2/2015 | CLINE HOSE & HYDRAULIC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$268.51 |
| 10/2/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$728.70 |
| 10/2/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$808.31 |
| 10/2/2015 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$445.20 |
| 10/2/2015 | CRIDER & ASSOCIATES INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$325.00 |
| 10/2/2015 | CRIDER & ASSOCIATES INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$325.00 |
| 10/2/2015 | CRIDER & ASSOCIATES INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$325.00 |
| 10/2/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$872.16 |
| 10/2/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,030.36 |
| 10/2/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$937.50 |
| 10/2/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$5,909.69 |
| 10/2/2015 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$131.44 |
| 10/2/2015 | DEER OAKS EAP SERVICES LLC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,868.24 |
| 10/2/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$3,253.62 |

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| 10/2/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$2,406.57 |
| 10/2/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$119.24 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$595.30 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 10/2/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 10/2/2015 | DLT SOLUTIONS LLC | PUBLIC WORKS | ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$1,698.99 |
| 10/2/2015 | DUCK COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,117.25 |
| 10/2/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$858.83 |
| 10/2/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,317.53 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$239.87 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$704.76 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$523.71 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$2,104.30 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$600.43 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$541.77 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$749.95 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$567.01 |
| 10/2/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$844.59 |
| 10/2/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$664.82 |
| 10/2/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$369.92 |
| 10/2/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$218.10 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$114.98 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$744.47 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$137.86 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$156.62 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$488.16 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$723.17 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$388.08 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,153.93 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$171.44 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$674.53 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$246.46 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,350.10 |
| 10/2/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$462.21 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | SEWERS BUREAU | UTILITIES | ELECTRICITY | \$385.36 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$1,293.23 |
| 10/2/2015 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$299.71 |
| 10/2/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$12,703.19 |
| 10/2/2015 | ELECTRIC CITY PRINTING COMPANY | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | PRINTING & BINDING | \$248.81 |
| 10/2/2015 | EXXONMOBIL OIL CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$3,157.90 |
| 10/2/2015 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$194.27 |
| 10/2/2015 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$194.27 |
| 10/2/2015 | FEDERAL LAW ENFORCEMENT TRAINING CE | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,223.57 |
| 10/2/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,064.00 |
| 10/2/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,720.00 |
| 10/2/2015 | FIRESTONE COMPLETE AUTO CARE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$608.44 |
| 10/2/2015 | FORMS & SUPPLY INC | OFFICE OF MGMT & BUDGET | PURCHASING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$131.18 |
| 10/2/2015 | G & C APPRAISALS | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$185.00 |
| 10/2/2015 | G & C APPRAISALS | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$185.00 |
| 10/2/2015 | G & C APPRAISALS | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$185.00 |

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| 10/2/2015 | GAVEL & DORN ENGINEERING PLLC | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,530.00 |
| 10/2/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$132.41 |
| 10/2/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$108.72 |
| 10/2/2015 | GLOVES PLUS INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$331.27 |
| 10/2/2015 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,366.01 |
| 10/2/2015 | GRAINGER 803858935 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$255.27 |
| 10/2/2015 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$106.85 |
| 10/2/2015 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$530.41 |
| 10/2/2015 | GREENVILLE COUNTY | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$26,901.85 |
| 10/2/2015 | GREENVILLE NEWS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$163.35 |
| 10/2/2015 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$168.48 |
| 10/2/2015 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$142.66 |
| 10/2/2015 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$390.06 |
| 10/2/2015 | HALES TOWING | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$225.00 |
| 10/2/2015 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$406.88 |
| 10/2/2015 | HART TOOLS CO | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$375.22 |
| 10/2/2015 | HAYNSWORTH SINKLER BOYD PA | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,755.00 |
| 10/2/2015 | HERRMANN INTERNATIONAL INC | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$649.24 |
| 10/2/2015 | HERRMANN INTERNATIONAL INC | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$225.00 |
| 10/2/2015 | HOME DEPOT CREDIT SERVICE 1679 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$232.11 |
| 10/2/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$952.86 |
| 10/2/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$354.88 |
| 10/2/2015 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$260.74 |
| 10/2/2015 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$7,045.50 |
| 10/2/2015 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$46,116.00 |
| 10/2/2015 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$2,682.75 |
| 10/2/2015 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$108.00 |
| 10/2/2015 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$684.00 |
| 10/2/2015 | IPROMOTEU | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$1,100.48 |
| 10/2/2015 | IPROMOTEU | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$1,159.92 |
| 10/2/2015 | IPROMOTEU | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$728.92 |
| 10/2/2015 | JAMES SMITH | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$518.96 |
| 10/2/2015 | JET-VAC SEWER EQUIPMENT CO | PUBLIC WORKS | SEWERS BUREAU | VEHICLE MAINTENANCE | PARTS | \$730.86 |
| 10/2/2015 | JOHN GARZA | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,069.00 |
| 10/2/2015 | JULIE HORTON | CITY MANAGER | CITY MANAGER | COMMUNICATIONS | OTHER | \$120.00 |
| 10/2/2015 | JULIE HORTON | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$141.45 |
| 10/2/2015 | KAUFMAN TRAILERS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,030.00 |
| 10/2/2015 | KERRY FENNELL | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$587.65 |
| 10/2/2015 | KROC CENTER GREENVILLE | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$105.00 |
| 10/2/2015 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$257.58 |
| 10/2/2015 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$296.69 |
| 10/2/2015 | LAWMEN'S SAFETY SUPPLY | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$884.18 |
| 10/2/2015 | LIBERTY PRESS | POLICE | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$302.00 |
| 10/2/2015 | LIFT-U DIVISIION OF HOGAN MFG INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$307.93 |
| 10/2/2015 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$14,579.57 |
| 10/2/2015 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LONG TERM DISABILITY | \$8,202.46 |
| 10/2/2015 | LOWES | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$620.60 |
| 10/2/2015 | M J KEWLEY SIMPSON | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$367.04 |
| 10/2/2015 | MANDY WATSON | RECREATION | ADMINISTRATION | RECREATION FEES | EBT TOKEN REIMBURSEMENT | \$125.50 |
| 10/2/2015 | MCKINNEY LUMBER & HARDWARE LLC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$359.71 |
| 10/2/2015 | METROPOLITAN ARTS COUNCIL | OFFICE OF MGMT & BUDGET | REVENUE | ACCOUNTS PAYABLE(MANUAL) | STATE ATAX | \$147,149.95 |
| 10/2/2015 | MICHAEL YEAROUT | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$701.18 |
| 10/2/2015 | MICHELLE LENTZ | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$152.00 |

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| 10/2/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$325.00 |
| 10/2/2015 | MONTES TREE SERVICE | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$900.00 |
| 10/2/2015 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$3,235.07 |
| 10/2/2015 | MST CONCRETE PRODUCTS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,326.80 |
| 10/2/2015 | MST CONCRETE PRODUCTS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$567.10 |
| 10/2/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$130.46 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$166.43 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$155.76 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$131.74 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$587.82 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$168.89 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$112.87 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$482.88 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$482.88 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$113.77 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$219.62 |
| 10/2/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$183.46 |
| 10/2/2015 | NATIONAL LEAGUE OF CITIES | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$4,467.00 |
| 10/2/2015 | NGLIC | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | VISION - SUPERIOR | \$9,107.30 |
| 10/2/2015 | NORRIS SUPPLY CO | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$371.00 |
| 10/2/2015 | NORRIS SUPPLY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,794.98 |
| 10/2/2015 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$138.73 |
| 10/2/2015 | OCTOPUS GLOBAL LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$4,435.84 |
| 10/2/2015 | OGLETREE DEAKINS NASH SMOAK & | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 10/2/2015 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$736.46 |
| 10/2/2015 | LEE & ASSOCIATES | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-COMMON | \$254.70 |
| 10/2/2015 | ONTARIO INVESTMENTS INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$226.74 |
| 10/2/2015 | OTTO ENVIRONMENTAL SYSTEMS NC LLC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | M&S-CARTS | \$21,751.20 |
| 10/2/2015 | OZONE COLLISION CENTER LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$771.60 |
| 10/2/2015 | PALMETTO INFRASTRUCTURE INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$150,761.30 |
| 10/2/2015 | PARTSMASTER | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$556.53 |
| 10/2/2015 | PEPSI-COLA BOTTLING COMPANY | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$120.00 |
| 10/2/2015 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$145.70 |
| 10/2/2015 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$110.98 |
| 10/2/2015 | PSYCHEMEDICS CORPORATION | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,703.50 |
| 10/2/2015 | R E MICHEL COMPANY LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$166.13 |
| 10/2/2015 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 10/2/2015 | ROBERT COLER | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | COURT COSTS | \$195.00 |
| 10/2/2015 | ROBERT HALF TECHNOLOGY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,387.20 |
| 10/2/2015 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,800.73 |
| 10/2/2015 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,010.83 |
| 10/2/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$268.18 |
| 10/2/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$101.76 |
| 10/2/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$301.46 |
| 10/2/2015 | SAFETY PRODUCTS INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$246.19 |
| 10/2/2015 | SAFETY PRODUCTS INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$156.67 |
| 10/2/2015 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$257.38 |
| 10/2/2015 | SCCNA | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/2/2015 | SCCNA | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/2/2015 | SCCNA | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/2/2015 | SCCNA | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/2/2015 | SCCNA | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/2/2015 | SCNLA DUES SC NURSERY & LANDSCAPE | RECREATION | PARKS AND RECREATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$150.00 |

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|------------|---------------------------------|---------------------------|---------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 10/2/2015 | SHARP BUSINESS SYSTEMS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$581.37 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$401.04 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,325.65 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,100.52 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$714.81 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,106.72 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$748.35 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$672.73 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$297.09 |
| 10/2/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$353.99 |
| 10/2/2015 | SOUTHEAST RECYCLING DEVELOPMENT | NON DEPARTMENTAL | MISC GRANTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$455.00 |
| 10/2/2015 | SOUTHEAST RECYCLING DEVELOPMENT | NON DEPARTMENTAL | MISC GRANTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$455.00 |
| 10/2/2015 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$381.75 |
| 10/2/2015 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$423.09 |
| 10/2/2015 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$151.59 |
| 10/2/2015 | SQUIRE PATTON BOGGS LLP | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,000.00 |
| 10/2/2015 | STAPLES ADVANTAGE | PUBLIC WORKS | PUBLIC WORKS | SUPPLIES | MATERIALS & SUPPLIES | \$122.53 |
| 10/2/2015 | STATE BUDGET AND CONTROL BOARD | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$112.00 |
| 10/2/2015 | STATE CHEMICAL SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$390.55 |
| 10/2/2015 | STATEHOUSE REPORT LLC | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$800.00 |
| 10/2/2015 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,588.82 |
| 10/2/2015 | SUTPHEN CORPORATION | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$274.77 |
| 10/2/2015 | SWANK MOTION PICTURES INC | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$319.06 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | POLICE | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$592.88 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$573.60 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,446.32 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$646.20 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,316.70 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,035.33 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$679.60 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$11,419.90 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 10/2/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$944.79 |
| 10/2/2015 | TD CONVENTION CENTER | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$149.56 |
| 10/2/2015 | TGA | CITY MANAGER | CITY CLERK | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$170.00 |
| 10/2/2015 | TGA | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$41,777.78 |
| 10/2/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,446.04 |
| 10/2/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$990.00 |
| 10/2/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$3,732.33 |
| 10/2/2015 | THERMO KING OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$517.95 |
| 10/2/2015 | TIM GUERIN | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$195.00 |
| 10/2/2015 | TIMOTHY HARRISON | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$395.00 |
| 10/2/2015 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$523.66 |
| 10/2/2015 | TOOL SHED INC, THE | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$210.57 |
| 10/2/2015 | TOOL SHED INC, THE | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$268.59 |
| 10/2/2015 | TRACY LINDQUIST | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$539.76 |
| 10/2/2015 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$126.39 |
| 10/2/2015 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$572.32 |
| 10/2/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$183.19 |
| 10/2/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$139.71 |
| 10/2/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$160.27 |
| 10/2/2015 | UNIFIED AV SYSTEM | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,524.66 |

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|------------|------------------------------------|---------------------------|---------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 10/2/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$161.36 |
| 10/2/2015 | UNITED LABORATORIES INC | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$451.13 |
| 10/2/2015 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$160.76 |
| 10/2/2015 | VERIZON WIRELESS | POLICE | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$8,069.32 |
| 10/2/2015 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$1,186.53 |
| 10/2/2015 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$2,166.59 |
| 10/2/2015 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$2,293.59 |
| 10/2/2015 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,000.60 |
| 10/2/2015 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$317.99 |
| 10/2/2015 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$129.99 |
| 10/2/2015 | WAL-MART COMMUNITY BRC | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$565.99 |
| 10/2/2015 | WHITE HORSE PACKAGING | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$161.37 |
| 10/2/2015 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$409.50 |
| 10/2/2015 | WOOLPERT INC | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,986.22 |
| 10/2/2015 | WOOLPERT INC | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,711.03 |
| 10/2/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,586.00 |
| 10/2/2015 | WP LAW INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,000.52 |
| 10/2/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,351.76 |
| 10/2/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,499.84 |
| 10/2/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,439.48 |
| 10/2/2015 | XEROX CORPORATION | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$267.12 |
| 10/2/2015 | ZOLA LOPEZ | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$152.00 |
| 10/9/2015 | AAA FASTENER AND SUPPLY LLC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$111.20 |
| 10/9/2015 | AAA UPSTATE PLUMBING OF GREENVILLE | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,600.00 |
| 10/9/2015 | ABC LOCKSMITH LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$127.20 |
| 10/9/2015 | ADVANCED DOOR SYSTEMS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$392.50 |
| 10/9/2015 | ADW ARCHITECTS PA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$5,079.64 |
| 10/9/2015 | AIRGAS USA LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$128.30 |
| 10/9/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$403.67 |
| 10/9/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$491.74 |
| 10/9/2015 | ALL AMERICAN T-SHIRT CO | RECREATION | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$348.00 |
| 10/9/2015 | ALL AMERICAN T-SHIRT CO | RECREATION | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$436.38 |
| 10/9/2015 | AMERICAN INDUSTRIES INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$633.49 |
| 10/9/2015 | ANGIE PROSSER | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,233.60 |
| 10/9/2015 | ANN'S CAKES & CATERING | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$224.44 |
| 10/9/2015 | APCO INTERNATIONAL INC | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$125.00 |
| 10/9/2015 | ARC3 GASES INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$316.03 |
| 10/9/2015 | ARGUS-HAZCO | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$255.73 |
| 10/9/2015 | ASG LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,128.66 |
| 10/9/2015 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.50 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$111.03 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$3,121.82 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,955.07 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,031.97 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$102.20 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,488.32 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$3,242.22 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$5,494.95 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$257.62 |
| 10/9/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$246.18 |
| 10/9/2015 | B C CANNON CO INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-WORKZONE | \$848.00 |
| 10/9/2015 | BATTERY SPECIALISTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$152.52 |
| 10/9/2015 | BENJAMIN SANDERS | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$517.58 |

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| | | | | Category | Description | |
| 10/9/2015 | BIG O DODGE OF GREENVILLE INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$132.97 |
| 10/9/2015 | BILL TAYLOR | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$411.13 |
| 10/9/2015 | BROAD STREET OFFICE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,018,618.38 |
| 10/9/2015 | BUDDY SKINNER | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,949.84 |
| 10/9/2015 | BUDWEISER OF GREENVILLE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$4,174.32 |
| 10/9/2015 | BUDWEISER OF GREENVILLE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$258.84 |
| 10/9/2015 | C-W CUSTOM HYDRAULICS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$458.45 |
| 10/9/2015 | CAMPBELL FINE ART LLC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,050.00 |
| 10/9/2015 | CANNON SUPPLY | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$253.98 |
| 10/9/2015 | CARSON'S NUT-BOLT & TOOL CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$132.50 |
| 10/9/2015 | CAWLEY COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$163.30 |
| 10/9/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$213.46 |
| 10/9/2015 | CDW/G | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$441.88 |
| 10/9/2015 | CHARLIE MILLS | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$517.58 |
| 10/9/2015 | CHARTER COMMUNICATIONS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$8,976.13 |
| 10/9/2015 | CHARTER COMMUNICATIONS | PUBLIC WORKS | RHETT ST LOT | COMMUNICATIONS | OTHER | \$118.42 |
| 10/9/2015 | CHIEF SUPPLY CORP | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,112.50 |
| 10/9/2015 | CHIEF SUPPLY CORP | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,112.50 |
| 10/9/2015 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$116.60 |
| 10/9/2015 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$116.60 |
| 10/9/2015 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$238.63 |
| 10/9/2015 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$824.39 |
| 10/9/2015 | CITY ELECTRIC SUPPLY CO | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$368.92 |
| 10/9/2015 | CITY ELECTRIC SUPPLY CO | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$200.48 |
| 10/9/2015 | CITY OF GREENVILLE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | HOSPITALITY TAXES | \$101.53 |
| 10/9/2015 | CLASSIC ACE HARDWARE - GREER | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$180.19 |
| 10/9/2015 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$378.48 |
| 10/9/2015 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$199.50 |
| 10/9/2015 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$273.00 |
| 10/9/2015 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$309.83 |
| 10/9/2015 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 10/9/2015 | COMMUNICATION SERVICE CENTER INC | FIRE | FIRE SERVICES | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$180.00 |
| 10/9/2015 | COMPLETE FITNESS & YOGA | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$360.00 |
| 10/9/2015 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$432.18 |
| 10/9/2015 | CONCRETE SUPPLY COMPANY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,469.20 |
| 10/9/2015 | CONTINENTAL ENGINES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$156.84 |
| 10/9/2015 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,472.34 |
| 10/9/2015 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$775.97 |
| 10/9/2015 | CRIDER BOUYE ELLIOTT & GOODWIN LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,000.00 |
| 10/9/2015 | CRISSIE WOOD | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 10/9/2015 | CRISSIE WOOD | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$165.12 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$5,126.04 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$7,535.00 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,053.90 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,313.20 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$719.69 |
| 10/9/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$937.50 |
| 10/9/2015 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$559.68 |
| 10/9/2015 | DAVID SUDDUTH | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$267.38 |
| 10/9/2015 | DEAN'S ALTERNATOR | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$850.00 |
| 10/9/2015 | DEAN'S ALTERNATOR | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$850.00 |
| 10/9/2015 | DEBORAH K LEPOROWSKI PSY. D. LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,700.00 |
| 10/9/2015 | DELL MARKETING LP | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$5,556.35 |

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| | | | | Category | Description | |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$111.30 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$125.33 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$151.94 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$151.58 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$168.54 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$212.00 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$101.42 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$200.34 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$164.80 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$161.88 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$115.43 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$165.24 |
| 10/9/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$148.40 |
| 10/9/2015 | DEVSOFT SOLUTIONS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,610.00 |
| 10/9/2015 | DISTRICT AUGUSTA LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$20,000.00 |
| 10/9/2015 | DUKE ENERGY | POLICE | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$326.54 |
| 10/9/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$192.29 |
| 10/9/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$523.30 |
| 10/9/2015 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$20,902.94 |
| 10/9/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,405.47 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$550.27 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$844.90 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$135.62 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$206.50 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$164.28 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,500.00 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$352.88 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$230.00 |
| 10/9/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$181.04 |
| 10/9/2015 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$235.93 |
| 10/9/2015 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$5,364.01 |
| 10/9/2015 | DUKE ENERGY CORP | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING EXPEND | \$14,555.44 |
| 10/9/2015 | DUNCANS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$622.77 |
| 10/9/2015 | EARTHWORKS GARDEN CENTER & | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$383.33 |
| 10/9/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$11,919.86 |
| 10/9/2015 | ELECTRIC CITY PRINTING COMPANY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PRINTING | PRINTING & BINDING | \$135.53 |
| 10/9/2015 | ELECTRIC CITY PRINTING COMPANY | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$908.42 |
| 10/9/2015 | ELGIN WILLIAMSON ENTERPRISES INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$985.86 |
| 10/9/2015 | ELGIN WILLIAMSON ENTERPRISES INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,125.39 |
| 10/9/2015 | ENVIRONMENTAL LABORATORIES INC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$375.00 |
| 10/9/2015 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$5,317.22 |
| 10/9/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,064.00 |
| 10/9/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,720.00 |
| 10/9/2015 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$203.54 |
| 10/9/2015 | FRIENDS OF THE ZOO | RECREATION | PUBLIC SERVICES | MEMBERSHIP | FOZ MEMBERSHIP TRSF PMT | \$9,629.00 |
| 10/9/2015 | GAINES FIEDLER | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$164.00 |
| 10/9/2015 | GCR TIRE CENTERS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$622.54 |
| 10/9/2015 | GEOTRACK TECHNOLOGIES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$2,475.00 |
| 10/9/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$436.10 |
| 10/9/2015 | GIMME-A-SIGN CO INC | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$1,499.58 |
| 10/9/2015 | GIMME-A-SIGN CO INC | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$1,454.93 |

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| | | | | Category | Description | |
| 10/9/2015 | GIMME-A-SIGN CO INC | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$556.30 |
| 10/9/2015 | GIMME-A-SIGN CO INC | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$295.74 |
| 10/9/2015 | GOODWILL INDUSTRIES | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$892.20 |
| 10/9/2015 | GOODWIN GROUP HOLDINGS LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$29,862.48 |
| 10/9/2015 | GOODWIN GROUP HOLDINGS LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$717.60 |
| 10/9/2015 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,438.87 |
| 10/9/2015 | GRAINGER 803858620 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$100.08 |
| 10/9/2015 | GRAINGER 803858620 | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$221.40 |
| 10/9/2015 | GRAINGER 803858935 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$603.90 |
| 10/9/2015 | GREAT LAKES PETROLEUM | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$12,373.29 |
| 10/9/2015 | GREATER GREENVILLE SCOTTISH GAMES | OFFICE OF MGMT & BUDGET | REVENUE | ACCOUNTS PAYABLE(MANUAL) | STATE ATAX | \$2,696.12 |
| 10/9/2015 | GREENE FINNEY & HORTON LLP | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$30,000.00 |
| 10/9/2015 | GREENE FINNEY & HORTON LLP | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,500.00 |
| 10/9/2015 | GREENVILLE CHINESE CULTURE ASSOC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | LIABILITIES | EVENT TIPS | \$133.80 |
| 10/9/2015 | GREENVILLE COUNTY IT SYSTEMS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$330.00 |
| 10/9/2015 | GREENVILLE COUNTY SOLID WASTE | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$19,714.58 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$408.30 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$430.22 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$136.08 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$133.88 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$186.66 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$103.04 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$715.50 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$129.88 |
| 10/9/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$455.79 |
| 10/9/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,368.36 |
| 10/9/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,412.46 |
| 10/9/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$652.41 |
| 10/9/2015 | GREENVILLE TURF & TRACTOR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$294.84 |
| 10/9/2015 | GREENVILLE ZOO - PETTY CASH | RECREATION | ADMINISTRATION | PETTY CASH | PETTY CASH-CHANGE BAGS | \$7,500.00 |
| 10/9/2015 | GREENWORKS RECYLING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$4,305.00 |
| 10/9/2015 | GUARANTEED SUPPLY CO | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$206.86 |
| 10/9/2015 | GUARANTEED SUPPLY CO | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,276.24 |
| 10/9/2015 | GUARANTEED SUPPLY CO | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$103.35 |
| 10/9/2015 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$159.31 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$103.06 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | PUBLIC SERVICES | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$103.66 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$191.26 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$103.78 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$162.74 |
| 10/9/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$499.72 |
| 10/9/2015 | HUMPHRY'S COVERSPOITS | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$969.50 |
| 10/9/2015 | HYDRADYNE LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$366.90 |
| 10/9/2015 | IAFCI INTERNATIONAL ASSOCIATION OF | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$175.00 |
| 10/9/2015 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$150.00 |
| 10/9/2015 | IPR SOUTHEAST LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$79,594.42 |
| 10/9/2015 | IPR SOUTHEAST LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$172,458.00 |
| 10/9/2015 | IRON MOUNTAIN 27128 | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$307.93 |
| 10/9/2015 | ISGETT DISTRIBUTORS, INC. | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$972.91 |
| 10/9/2015 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,232.00 |
| 10/9/2015 | IVEY COMMUNICATIONS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$544.09 |
| 10/9/2015 | JEFF BULLOCK | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$280.00 |
| 10/9/2015 | JIMMY BARKSDALE | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$184.58 |

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| | | | | Category | Description | |
| 10/9/2015 | JOEL PATTERSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$541.65 |
| 10/9/2015 | K-MART STORE 4016 | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$285.25 |
| 10/9/2015 | KEITH BISHOP | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.18 |
| 10/9/2015 | KEVIN HUGHES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$396.18 |
| 10/9/2015 | LABORATORY CORPORATION OF AMERICA | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,989.57 |
| 10/9/2015 | LANDSCAPERS SUPPLY | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$560.63 |
| 10/9/2015 | LANDSCAPERS SUPPLY | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$276.78 |
| 10/9/2015 | LANDSCAPERS SUPPLY | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$618.09 |
| 10/9/2015 | LAURENS ELECTRIC COOPERATIVE INC | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,503.37 |
| 10/9/2015 | LEADSONLINE LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$8,858.00 |
| 10/9/2015 | LEXISNEXIS 1239194 | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$243.80 |
| 10/9/2015 | LEXISNEXIS 1403290 | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$156.35 |
| 10/9/2015 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | REVENUE | PRINTING | PRINTING & BINDING | \$267.97 |
| 10/9/2015 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | REVENUE | PRINTING | PRINTING & BINDING | \$489.93 |
| 10/9/2015 | LIBERTY PRESS | POLICE | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$199.78 |
| 10/9/2015 | LMK TECHNOLOGIES LLC | PUBLIC WORKS | SEWERS BUREAU | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$13,473.26 |
| 10/9/2015 | LOCAL BOYS DO GOOD | OFFICE OF MGMT & BUDGET | REVENUE | ACCOUNTS PAYABLE(MANUAL) | STATE ATAX | \$16,016.32 |
| 10/9/2015 | LOWES | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$144.97 |
| 10/9/2015 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$570.00 |
| 10/9/2015 | LYNN WATKINS | RECREATION | EDUCATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$248.00 |
| 10/9/2015 | MAACO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$800.00 |
| 10/9/2015 | MARK HUNTINGTON | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$373.72 |
| 10/9/2015 | MARYLAND CHILD SUPPORT ACCOUNT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$129.40 |
| 10/9/2015 | MAY-LAN PLANTATION | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$414.00 |
| 10/9/2015 | MCKINNEY DODGE CHRYSLER JEEP INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$196.02 |
| 10/9/2015 | MEALS ON WHEELS OF GREENVILLE INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | LIABILITIES | EVENT TIPS | \$180.21 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$450.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/9/2015 | CHILIS GRILL AND BAR | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$709.00 |
| 10/9/2015 | BARBEE ELECTRIC INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$216.00 |
| 10/9/2015 | CAP CONSTRUCTION | OFFICE OF MGMT & BUDGET | REVENUE | MISCELLANEOUS REVENUE | REFUND | \$200.00 |
| 10/9/2015 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$674.80 |
| 10/9/2015 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | LUBRICANTS | \$385.60 |
| 10/9/2015 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | LUBRICANTS | \$289.20 |
| 10/9/2015 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | LUBRICANTS | \$192.80 |
| 10/9/2015 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | LUBRICANTS | \$192.80 |
| 10/9/2015 | MST CONCRETE PRODUCTS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$380.92 |
| 10/9/2015 | MST CONCRETE PRODUCTS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$439.77 |
| 10/9/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,874.11 |
| 10/9/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$573.36 |
| 10/9/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,147.98 |
| 10/9/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$840.00 |
| 10/9/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$264.35 |
| 10/9/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$147.07 |
| 10/9/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$685.60 |

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| | | | | Category | Description | |
| 10/9/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$341.09 |
| 10/9/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$724.32 |
| 10/9/2015 | NORTHERN SAFETY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$296.69 |
| 10/9/2015 | NORTHERN TOOL & EQUIPMENT | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$543.54 |
| 10/9/2015 | NORTHERN TOOL & EQUIPMENT | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$169.56 |
| 10/9/2015 | OFF-SITE DATA STORAGE SERVICES INC | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$360.00 |
| 10/9/2015 | OFFICE DEPOT BSD | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$111.99 |
| 10/9/2015 | OGLETREE DEAKINS NASH SMOAK & | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,360.00 |
| 10/9/2015 | BELINDA BELLOWES | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 10/9/2015 | BMW | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$1,235.00 |
| 10/9/2015 | CHIEF'S WINGS FIREWATER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$230.00 |
| 10/9/2015 | CHRIST CHURCH | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$271.20 |
| 10/9/2015 | SHACONA CRISP | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$225.00 |
| 10/9/2015 | DOUGHERTY EQUIPMENT | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 10/9/2015 | TRISTAIN FARMER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$283.24 |
| 10/9/2015 | HAYWOOD POINT APARTMENTS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$347.00 |
| 10/9/2015 | BELINDA KEATON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$125.00 |
| 10/9/2015 | LUCIA MENDOZA-HERNANDEZ | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$142.00 |
| 10/9/2015 | DWAYNE SCOTT SPROUSE | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 10/9/2015 | PAUL THOMASON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 10/9/2015 | TOYS R US | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$164.90 |
| 10/9/2015 | BRANDI WALKER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$125.00 |
| 10/9/2015 | JUN WANG | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$148.35 |
| 10/9/2015 | JULIAN ZAPATA | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$150.00 |
| 10/9/2015 | HOLLY HAIR | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEE PICNIC SHELTERS | \$150.00 |
| 10/9/2015 | JOAN GROCE | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEE PICNIC SHELTERS | \$125.00 |
| 10/9/2015 | RONNIE REDDEN | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 10/9/2015 | SANDRA CLARK | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 10/9/2015 | JACK MITCHELL III | PUBLIC WORKS | SOLID WASTE | FEES & CHARGES | REFUSE COLLECTION FEE | \$289.50 |
| 10/9/2015 | INTERNATIONAL CREDIT RECOVERY | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$299.00 |
| 10/9/2015 | OPTUMHEALTH FINANCIAL SVCS-PREMIUMS | HUMAN RESOURCES | HEALTH CARE | HEALTH | HEALTH STOP LOSS | \$58,987.34 |
| 10/9/2015 | PALMETTO UTILITY PROTECTION INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$836.95 |
| 10/9/2015 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$824.16 |
| 10/9/2015 | PIEDMONT ELECTRICAL DISTRIBUTORS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,046.95 |
| 10/9/2015 | PIEDMONT GROUP INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$140.19 |
| 10/9/2015 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$210.69 |
| 10/9/2015 | PRODUCTIONS UNLIMITED INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$570.31 |
| 10/9/2015 | PROFORMA | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$954.00 |
| 10/9/2015 | PROMOTE YOUR BIZ | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$249.51 |
| 10/9/2015 | PROSOURCE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$977.22 |
| 10/9/2015 | PROVIDENT LIFE & ACCIDENT INS CO | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$2,188.80 |
| 10/9/2015 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REWA FEES | \$216,125.00 |
| 10/9/2015 | RHODE ISLAND NOVELTY | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$11,185.80 |
| 10/9/2015 | RHODE ISLAND NOVELTY | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$420.34 |
| 10/9/2015 | ROBERT HALF TECHNOLOGY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$954.88 |
| 10/9/2015 | RON POWELL | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$176.30 |
| 10/9/2015 | S & S WORLDWIDE | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$366.68 |
| 10/9/2015 | S C DEPARTMENT OF CORRECTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,054.00 |
| 10/9/2015 | S C DEPARTMENT OF REVENUE | CITY MANAGER | NON-DEPARTMENTAL | SUNDRY | TAXES | \$1,186.66 |
| 10/9/2015 | S C DEPARTMENT OF REVENUE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUNDRY | TAXES | \$733.73 |
| 10/9/2015 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | ADMISSION TAXES | \$3,823.97 |
| 10/9/2015 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | SALES TAXES | \$1,883.13 |
| 10/9/2015 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$398.21 |

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| | | | | Category | Description | |
| 10/9/2015 | S C STATE FIREFIGHTERS ASSOCIATION | FIRE | FIRE | BENEFITS | INSURANCE BENEFITS | \$1,926.00 |
| 10/9/2015 | S C STATE FIREFIGHTERS ASSOCIATION | FIRE | FIRE | BENEFITS | INSURANCE BENEFITS | \$6,634.00 |
| 10/9/2015 | S C STATE FIREFIGHTERS ASSOCIATION | FIRE | FIRE | BENEFITS | INSURANCE BENEFITS | \$3,015.20 |
| 10/9/2015 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | CONCESSIONS | \$306.35 |
| 10/9/2015 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$195.85 |
| 10/9/2015 | SCFEA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.00 |
| 10/9/2015 | SCHNEIDER TREE CARE | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$350.00 |
| 10/9/2015 | SCOTT MCIVER | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,674.90 |
| 10/9/2015 | SHANE ADAMS | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$250.00 |
| 10/9/2015 | SIMPLEX-GRINNELL | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$907.00 |
| 10/9/2015 | SIMPLEX-GRINNELL | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$173.94 |
| 10/9/2015 | SIMPLEX-GRINNELL | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$256.48 |
| 10/9/2015 | SIMPLEX-GRINNELL | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$466.40 |
| 10/9/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,044.24 |
| 10/9/2015 | SOUND-EKLIN | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$309.16 |
| 10/9/2015 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$647.87 |
| 10/9/2015 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$289.28 |
| 10/9/2015 | SOUTHERN AUTO ELECTRIC INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$870.63 |
| 10/9/2015 | SOUTHERNSIDE COMMUNITY CENTER | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,679.88 |
| 10/9/2015 | SPINX AUTO FUELING SYSTEM INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$2,619.56 |
| 10/9/2015 | STANLEY HUNT DEPREE & RHINE INC | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$715.00 |
| 10/9/2015 | STANLEY HUNT DEPREE & RHINE INC | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$470.00 |
| 10/9/2015 | STANLEY HUNT DEPREE & RHINE INC | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,960.00 |
| 10/9/2015 | STAPLES ADVANTAGE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$236.68 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE ASSESSMENT | \$18,053.93 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI SPINAL CORD SUR | \$413.43 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DRUG SURCHARGE | \$959.86 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI HWY PATRL SURCH | \$413.39 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-TRAFFIC SURCHARGE | \$7,999.75 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUS HWY PATROL | \$763.69 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | SC CRIMINAL JUSTICE ACADE | \$1,584.59 |
| 10/9/2015 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUI/DUAC BRTHLZR TST SLED | \$103.32 |
| 10/9/2015 | STEVEN GALLANT | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$388.70 |
| 10/9/2015 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$214.93 |
| 10/9/2015 | STRATUS BUILDING SOLUTIONS | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$203.00 |
| 10/9/2015 | STRATUS BUILDING SOLUTIONS | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$448.00 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | POLICE | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$216.48 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$573.60 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,292.80 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,065.48 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,204.83 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$5,270.42 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$679.60 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$11,774.46 |
| 10/9/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$497.40 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | PUBLIC WORKS | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | TRAFFIC ENGINEERING | SUNDRY | MISCELLANEOUS | \$184.44 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | ENGINEERING | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | STREETS BUREAU | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | STORMWATER MANAGEMENT | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | STORM DRAINS BUREAU | SUNDRY | MISCELLANEOUS | \$184.45 |

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| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | SEWERS BUREAU | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | PARKING ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TD CONVENTION CENTER | PUBLIC WORKS | FLEET | SUNDRY | MISCELLANEOUS | \$184.45 |
| 10/9/2015 | TEC UTILITIES SUPPLY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$684.99 |
| 10/9/2015 | TEC UTILITIES SUPPLY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$163.25 |
| 10/9/2015 | TERRACON CONSULTANTS INC | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$720.00 |
| 10/9/2015 | TERRY OSSLER | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$262.50 |
| 10/9/2015 | TGA | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,740.54 |
| 10/9/2015 | TGA | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$4,445.64 |
| 10/9/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$3,320.00 |
| 10/9/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,865.05 |
| 10/9/2015 | THE GRASS MASTER | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$900.00 |
| 10/9/2015 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$731.40 |
| 10/9/2015 | TIMOTHY CONROY | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$1,765.00 |
| 10/9/2015 | TMS SOUTH INC | RECREATION | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$196.78 |
| 10/9/2015 | TOM'S BARBEQUE | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | MISCELLANEOUS | \$280.80 |
| 10/9/2015 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$240.00 |
| 10/9/2015 | TRUCKPRO LLC | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$131.69 |
| 10/9/2015 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$704.59 |
| 10/9/2015 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$247.86 |
| 10/9/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,254.09 |
| 10/9/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$360.40 |
| 10/9/2015 | TRUCOLOR | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$209.35 |
| 10/9/2015 | TURBO DIESEL & ELECTRIC SYSTEMS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$950.00 |
| 10/9/2015 | U S BANK | NON DEPARTMENTAL | HOSPITALITY TAX | FISCAL AGENT | FISCAL AGENT FEES | \$2,370.50 |
| 10/9/2015 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$287.89 |
| 10/9/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$181.60 |
| 10/9/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$177.13 |
| 10/9/2015 | UNITED ROTARY BRUSH CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,677.82 |
| 10/9/2015 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$1,753.78 |
| 10/9/2015 | UPCOUNTRY HISTORY MUSEUM | OFFICE OF MGMT & BUDGET | REVENUE | ACCOUNTS PAYABLE(MANUAL) | STATE ATAX | \$4,004.08 |
| 10/9/2015 | URS CORPORATION | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$150.00 |
| 10/9/2015 | URS CORPORATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$250.00 |
| 10/9/2015 | VERIZON WIRELESS | POLICE | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$190.07 |
| 10/9/2015 | VERMEER MID ATLANTIC INC | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$209.72 |
| 10/9/2015 | W W WILLIAMS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,495.00 |
| 10/9/2015 | WAL-MART COMMUNITY BRC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,191.12 |
| 10/9/2015 | WHEELING PARK COMMISSION | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,797.26 |
| 10/9/2015 | WHITE HORSE PACKAGING | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$348.60 |
| 10/9/2015 | WP LAW INC | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,487.07 |
| 10/9/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,499.84 |
| 10/9/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,499.02 |
| 10/9/2015 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 10/9/2015 | ZEE MEDICAL INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$110.46 |
| 10/9/2015 | ZEP INC | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$425.55 |
| 10/14/2015 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$432.87 |
| 10/16/2015 | A & H LAWN MAINTENANCE | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,100.00 |
| 10/16/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTING SVC-AID UPSTAT | \$6,704.43 |
| 10/16/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL-AID UP | \$8,539.01 |
| 10/16/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | HOUSING PLACEMNT-AID UPST | \$1,600.00 |
| 10/16/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - AID UPSTATE | \$1,368.27 |
| 10/16/2015 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-AID UP | \$5,197.38 |

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| 10/16/2015 | AIR-FLO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$352.36 |
| 10/16/2015 | ALLEN MANN | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$324.00 |
| 10/16/2015 | ALLISON BROCKMAN | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$196.89 |
| 10/16/2015 | ALPHA PRINTING & COMPUTER | PUBLIC WORKS | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$749.00 |
| 10/16/2015 | AMERIMARK DIRECT | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$872.40 |
| 10/16/2015 | AMERIMARK DIRECT | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$618.00 |
| 10/16/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$519.40 |
| 10/16/2015 | ANGELIA LOCKE | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$114.43 |
| 10/16/2015 | ANIMAL EMERGENCY CLINIC | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$286.58 |
| 10/16/2015 | ANIMAL EMERGENCY CLINIC | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$184.10 |
| 10/16/2015 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$174.11 |
| 10/16/2015 | ATLANTIC SUPPLY & EQUIPMENT CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$392.20 |
| 10/16/2015 | BELL CARRINGTON AND PRICE LLC | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$250.00 |
| 10/16/2015 | BELL CARRINGTON AND PRICE LLC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$2,953.01 |
| 10/16/2015 | BLANCHARD MACHINERY CO | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,206.88 |
| 10/16/2015 | BOBCAT OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$248.20 |
| 10/16/2015 | BRAD RICE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$315.00 |
| 10/16/2015 | BRYANTS KAR GARD LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$313.50 |
| 10/16/2015 | BURNETT ATHLETICS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$696.63 |
| 10/16/2015 | CAROLINA HOSE & HYDRAULICS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$408.37 |
| 10/16/2015 | CAROLINA PRO DRIVE | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,100.00 |
| 10/16/2015 | CHARLES CANNON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$315.00 |
| 10/16/2015 | CHI BLAIR | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$135.00 |
| 10/16/2015 | CINTAS | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | CLOTHING & UNIFORMS | \$148.40 |
| 10/16/2015 | CINTAS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$196.10 |
| 10/16/2015 | CINTAS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$180.20 |
| 10/16/2015 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$219.55 |
| 10/16/2015 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$114.72 |
| 10/16/2015 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$106.98 |
| 10/16/2015 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$769.00 |
| 10/16/2015 | CIVICPLUS | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$600.00 |
| 10/16/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$119.29 |
| 10/16/2015 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,391.25 |
| 10/16/2015 | COSTAR REALTY INFORMATION INC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$2,897.25 |
| 10/16/2015 | COWART AWARDS INC | RECREATION | COMMUNITY CENTERS | SUNDRY | AWARDS | \$125.61 |
| 10/16/2015 | COWART AWARDS INC | RECREATION | COMMUNITY CENTERS | SUNDRY | AWARDS | \$190.80 |
| 10/16/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,053.90 |
| 10/16/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,053.90 |
| 10/16/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$798.86 |
| 10/16/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$514.50 |
| 10/16/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$736.00 |
| 10/16/2015 | DALE WESTERMEIER | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$132.45 |
| 10/16/2015 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$371.82 |
| 10/16/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$26,318.77 |
| 10/16/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$752.96 |
| 10/16/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/16/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$184.30 |
| 10/16/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$173.84 |
| 10/16/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/16/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/16/2015 | DUSTIN SHERBERT | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$640.17 |
| 10/16/2015 | FAIRWAY FORD INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$100.93 |
| 10/16/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,064.00 |

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| 10/16/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,720.00 |
| 10/16/2015 | FLORES & ASSOCIATES LLC | HUMAN RESOURCES | HEALTH CARE | HEALTH | FSA ADMIN FEES | \$730.00 |
| 10/16/2015 | FOX VALLEY TECHNICAL COLLEGE | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$948.00 |
| 10/16/2015 | FRAN MOORE | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$640.17 |
| 10/16/2015 | FUEL LLC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$8,250.00 |
| 10/16/2015 | GENESIS HOMES | HOME | HOME PROJECTS | CD PROJECTS | ACTIVITIES SP SUBRECIPIEN | \$35,088.00 |
| 10/16/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$324.24 |
| 10/16/2015 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$196.49 |
| 10/16/2015 | GOODWILL INDUSTRIES | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,299.53 |
| 10/16/2015 | GOODWILL INDUSTRIES | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$420.07 |
| 10/16/2015 | GOODWILL INDUSTRIES | PUBLIC WORKS | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$242.52 |
| 10/16/2015 | GOODWILL INDUSTRIES | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,365.76 |
| 10/16/2015 | GOODWILL INDUSTRIES | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$335.72 |
| 10/16/2015 | GOODWILL INDUSTRIES | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$129.20 |
| 10/16/2015 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,492.05 |
| 10/16/2015 | GRAINGER 803858935 | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$314.58 |
| 10/16/2015 | GREENVILLE COUNTY | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$9,070.13 |
| 10/16/2015 | GREENVILLE NEWS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$166.32 |
| 10/16/2015 | GREENVILLE NEWS | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$102.96 |
| 10/16/2015 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$136.08 |
| 10/16/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$218.33 |
| 10/16/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$296.75 |
| 10/16/2015 | GREENVILLE THREE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$22,632.00 |
| 10/16/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$116.89 |
| 10/16/2015 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$35,000.00 |
| 10/16/2015 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$88,750.00 |
| 10/16/2015 | GREENVILLE TURF & TRACTOR | RECREATION | PARKS AND RECREATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$680.63 |
| 10/16/2015 | HARRISON'S WORKWEAR | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 10/16/2015 | HARRISON'S WORKWEAR | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 10/16/2015 | HARRISON'S WORKWEAR | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 10/16/2015 | HARRISON'S WORKWEAR | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 10/16/2015 | HD SUPPLY WATERWORKS LTD | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$11,655.76 |
| 10/16/2015 | HOME DEPOT CREDIT SERVICE 1679 | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$114.51 |
| 10/16/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$282.07 |
| 10/16/2015 | INTERNATIONAL CODE COUNCIL | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$240.00 |
| 10/16/2015 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$760.80 |
| 10/16/2015 | IRON MOUNTAIN 27128 | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$106.63 |
| 10/16/2015 | IRON MOUNTAIN 27129 | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$405.75 |
| 10/16/2015 | JACQUELINE CHELBEZAN | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$106.86 |
| 10/16/2015 | JOE BOND INSURANCE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$5,095.33 |
| 10/16/2015 | JOE BROWNING | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$250.00 |
| 10/16/2015 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$173.25 |
| 10/16/2015 | KAITLYN MOORE | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$104.00 |
| 10/16/2015 | KESSLER CONSULTING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,952.50 |
| 10/16/2015 | KODY WOOD | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$104.00 |
| 10/16/2015 | L-J INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$96,159.16 |
| 10/16/2015 | LANDSCAPERS SUPPLY | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$111.90 |
| 10/16/2015 | LANDSCAPERS SUPPLY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.43 |
| 10/16/2015 | LANDSCAPERS SUPPLY | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$237.38 |
| 10/16/2015 | LIBERTY PRESS | POLICE | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$267.35 |
| 10/16/2015 | LIGHT-N-UP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$397.50 |
| 10/16/2015 | LONG TRAILER & BODY SERVICE INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$142.04 |
| 10/16/2015 | LOWES | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$108.50 |

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| 10/16/2015 | LOWES | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$127.77 |
| 10/16/2015 | LOWES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$275.47 |
| 10/16/2015 | M & A SUPPLY COMPANY INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$4,730.45 |
| 10/16/2015 | M & A SUPPLY COMPANY INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$4,454.12 |
| 10/16/2015 | MAACO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$800.00 |
| 10/16/2015 | MATTHEW MAXEY | PUBLIC WORKS | SEWERS BUREAU | SUNDRY | MISCELLANEOUS | \$433.88 |
| 10/16/2015 | MCKINNEY DODGE CHRYSLER JEEP INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$228.00 |
| 10/16/2015 | MCKINNEY DODGE CHRYSLER JEEP INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$207.36 |
| 10/16/2015 | MICHAEL CALLISON | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$188.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$316.88 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$330.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$175.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$175.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/16/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$300.00 |
| 10/16/2015 | MILDRED LEE | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$196.89 |
| 10/16/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$104.68 |
| 10/16/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$119.76 |
| 10/16/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$332.83 |
| 10/16/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$145.45 |
| 10/16/2015 | NORRIS SUPPLY CO | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$556.50 |
| 10/16/2015 | O J'S DINER | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,079.00 |
| 10/16/2015 | ONTARIO INVESTMENTS INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$226.74 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,316.18 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,196.52 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$658.09 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$598.27 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$658.09 |
| 10/16/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$598.27 |
| 10/16/2015 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$140.62 |
| 10/16/2015 | PIEDMONT ELECTRICAL DISTRIBUTORS | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$140.86 |
| 10/16/2015 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$360.00 |
| 10/16/2015 | POLICE EXECUTIVE RESEARCH FORUM | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$9,000.00 |
| 10/16/2015 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$196.98 |
| 10/16/2015 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$341.74 |
| 10/16/2015 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$5,357.51 |
| 10/16/2015 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$106.34 |
| 10/16/2015 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$172.50 |
| 10/16/2015 | RONNIE BEVER | RECREATION | TREE MAINTENANCE BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$158.00 |
| 10/16/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$493.96 |
| 10/16/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$276.66 |
| 10/16/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$903.12 |
| 10/16/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$254.40 |
| 10/16/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,568.80 |
| 10/16/2015 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$469.64 |
| 10/16/2015 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$601.57 |
| 10/16/2015 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$158.66 |
| 10/16/2015 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$451.93 |
| 10/16/2015 | SAM'S CLUB | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$157.79 |
| 10/16/2015 | SCCJA SC CRIMINAL JUSTICE ACADEMY | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.00 |
| 10/16/2015 | SCRPA | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$300.00 |
| 10/16/2015 | SCRPA | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$340.00 |

City of Greenville
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| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
|------------|-----------------------------|-------------------------|-------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 10/16/2015 | SCRPA | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$295.00 |
| 10/16/2015 | SHARP BUSINESS SYSTEMS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$277.43 |
| 10/16/2015 | SMITH TURF & IRRIGATION CO. | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$173.04 |
| 10/16/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$452.05 |
| 10/16/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,280.06 |
| 10/16/2015 | SOBY'S ON THE SIDE | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$228.20 |
| 10/16/2015 | STERLING INFOSYSTEMS, INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,511.78 |
| 10/16/2015 | STONE AVE NURSERY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$623.20 |
| 10/16/2015 | STONE AVE NURSERY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$240.00 |
| 10/16/2015 | SUPPLYWORKS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$179.56 |
| 10/16/2015 | SWANA | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$190.00 |
| 10/16/2015 | SWANA | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$190.00 |
| 10/16/2015 | SWANA | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$190.00 |
| 10/16/2015 | SWANA | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$257.00 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | POLICE | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$439.54 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$570.02 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,935.16 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$449.70 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,089.77 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$679.60 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$12,045.30 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,219.95 |
| 10/16/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$506.78 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$174.10 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$260.50 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$208.50 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$208.50 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$102.02 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$129.00 |
| 10/16/2015 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$212.00 |
| 10/16/2015 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | COMMUNICATIONS | OTHER | \$123.90 |
| 10/16/2015 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$539.00 |
| 10/16/2015 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$471.01 |
| 10/16/2015 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,250.00 |
| 10/16/2015 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,800.00 |
| 10/16/2015 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | RECRUITMENT ADS | \$200.00 |
| 10/16/2015 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | AWARDS | \$108.00 |
| 10/16/2015 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$272.73 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$349.90 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$639.45 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$263.73 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$291.05 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$346.70 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$520.00 |
| 10/16/2015 | TD CARD SERVICES | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$404.70 |
| 10/16/2015 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$400.67 |
| 10/16/2015 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$885.00 |
| 10/16/2015 | TD CARD SERVICES | PUBLIC WORKS | ENGINEERING | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$309.00 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$345.52 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$755.00 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$249.02 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$152.59 |

City of Greenville
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| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
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| | | | | Category | Description | |
| 10/16/2015 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$225.78 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$558.11 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | PARKS MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$138.88 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | PARKS MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$150.00 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$206.98 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$225.00 |
| 10/16/2015 | TD CARD SERVICES | RECREATION | FALLS PARK WORK CREW | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$234.00 |
| 10/16/2015 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.00 |
| 10/16/2015 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$225.00 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$651.15 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$331.41 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$122.08 |
| 10/16/2015 | TD CARD SERVICES | NON DEPARTMENTAL | CAP | | | |

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| | | | | Category | Description | |
| 10/16/2015 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$717.80 |
| 10/16/2015 | WELLS FARGO INS SERVICE USA | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,000.00 |
| 10/16/2015 | WHITE HORSE PACKAGING | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$121.41 |
| 10/16/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,499.84 |
| 10/16/2015 | XEROX CORP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$2,502.48 |
| 10/20/2015 | ADDISON SAFETY GROUP LLC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$210.00 |
| 10/20/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$943.40 |
| 10/20/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$943.40 |
| 10/20/2015 | ATLANTIC SUPPLY & EQUIPMENT CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$392.20 |
| 10/20/2015 | ATLANTIC SUPPLY & EQUIPMENT CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$185.50 |
| 10/20/2015 | BLOSSMAN GAS INC 052 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$160.37 |
| 10/20/2015 | BOBCAT OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$126.84 |
| 10/20/2015 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$459.48 |
| 10/20/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$190.04 |
| 10/20/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$468.97 |
| 10/20/2015 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RIVER STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$150.00 |
| 10/20/2015 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$171.85 |
| 10/20/2015 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$258.93 |
| 10/20/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$356.26 |
| 10/20/2015 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$159.00 |
| 10/20/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$830.43 |
| 10/20/2015 | DUKE ENERGY | MUNICIPAL COURT | MUNICIPAL COURT | UTILITIES | ELECTRICITY | \$966.46 |
| 10/20/2015 | DUKE ENERGY | POLICE | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$966.45 |
| 10/20/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$574.49 |
| 10/20/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,185.81 |
| 10/20/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$851.90 |
| 10/20/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$126.63 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$1,510.61 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$429.32 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$574.98 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$137.94 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$98,847.51 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$119.44 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$504.13 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$459.23 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$763.65 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$203.92 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$115.85 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$195.63 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$321.16 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$105.09 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$588.38 |
| 10/20/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$217.19 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$113.04 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$728.81 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,076.81 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$133.07 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$209.10 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$368.67 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$558.44 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$108.04 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$979.04 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$280.08 |

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| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$138.44 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$347.76 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,032.76 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$174.64 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$369.17 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$644.11 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$185.54 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$196.97 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$116.01 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$299.56 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$258.37 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$156.84 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$100.40 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$892.26 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$156.99 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$103.04 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,886.50 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$143.86 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$178.74 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$372.21 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$269.83 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$128.75 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$664.70 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$110.47 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$223.90 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$585.68 |
| 10/20/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$301.70 |
| 10/20/2015 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$124.39 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | FIXED ROUTE | UTILITIES | ELECTRICITY | \$2,513.82 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | ELECTRICITY | \$1,231.12 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | PARKING ADMINISTRATION | UTILITIES | ELECTRICITY | \$520.91 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | COMMONS GARAGE | UTILITIES | ELECTRICITY | \$1,588.06 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | CHURCH STREET GARAGE | UTILITIES | ELECTRICITY | \$2,083.61 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | UTILITIES | ELECTRICITY | \$1,905.86 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | S. SPRING STREET GARAGE | UTILITIES | ELECTRICITY | \$2,650.22 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | RICHARDSON STREET GARAGE | UTILITIES | ELECTRICITY | \$3,565.16 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | N LAURENS ST GARAGE | UTILITIES | ELECTRICITY | \$497.20 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | POINSETT GARAGE | UTILITIES | ELECTRICITY | \$2,335.07 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | RIVER STREET GARAGE | UTILITIES | ELECTRICITY | \$1,213.59 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$243.50 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$589.81 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$573.26 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$841.94 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$496.04 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$165.79 |
| 10/20/2015 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$190.35 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$289.20 |
| 10/20/2015 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$996.40 |
| 10/20/2015 | FIRESTONE COMPLETE AUTO CARE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$593.53 |
| 10/20/2015 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,324.59 |
| 10/20/2015 | GREENVILLE OFFICE SUPPLY CO INC | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$278.73 |
| 10/20/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$339.04 |
| 10/20/2015 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$710.31 |

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| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$128.26 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$782.78 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$145.32 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$1,281.67 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$547.20 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$486.44 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$104.81 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$228.46 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$777.99 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$226.38 |
| 10/20/2015 | GREENVILLE WATER | RECREATION | PARKS AND RECREATION | UTILITIES | OTHER | \$188.08 |
| 10/20/2015 | GREENVILLE WATER | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | WATER/SEWER | \$358.67 |
| 10/20/2015 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$327.53 |
| 10/20/2015 | HOME DEPOT CREDIT SERVICE 4123 | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$119.04 |
| 10/20/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$255.80 |
| 10/20/2015 | IVEY COMMUNICATIONS INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$216.96 |
| 10/20/2015 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | ACCOUNTING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$251.20 |
| 10/20/2015 | LONG TRAILER & BODY SERVICE INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$243.12 |
| 10/20/2015 | MASTERMAN'S LLP | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$165.85 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,435.94 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$877.57 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$637.89 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,423.60 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$465.63 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$234.09 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$234.77 |
| 10/20/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$289.17 |
| 10/20/2015 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$301.32 |
| 10/20/2015 | OFFICE DEPOT BSD | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$140.31 |
| 10/20/2015 | SHERWIN WILLIAMS | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$188.99 |
| 10/20/2015 | SHERWIN WILLIAMS | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$107.08 |
| 10/20/2015 | THYSSENKRUPP ELEVATOR CORP | PUBLIC WORKS | RICHARDSON STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,360.00 |
| 10/20/2015 | USABBLUEBOOK | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$345.15 |
| 10/23/2015 | ADT SECURITY SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$315.82 |
| 10/23/2015 | ADVANCED DOOR SYSTEMS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$302.50 |
| 10/23/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$441.84 |
| 10/23/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$311.62 |
| 10/23/2015 | ALERT-ALL CORP | FIRE | FIRE PREVENTION | SUPPLIES | MATERIALS & SUPPLIES | \$1,230.47 |
| 10/23/2015 | ALERT-ALL CORP | FIRE | FIRE PREVENTION | SUPPLIES | MATERIALS & SUPPLIES | \$800.00 |
| 10/23/2015 | AMERICAN INDUSTRIES INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$157.03 |
| 10/23/2015 | AMERIMARK DIRECT | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$561.88 |
| 10/23/2015 | AMERIMARK DIRECT | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$594.75 |
| 10/23/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$3,262.47 |
| 10/23/2015 | APPLIED INDUSTRIAL TECHNOLOGIES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$190.78 |
| 10/23/2015 | APPLIED INDUSTRIAL TECHNOLOGIES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$193.60 |
| 10/23/2015 | APPLIED INDUSTRIAL TECHNOLOGIES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$142.38 |
| 10/23/2015 | APPLIED INDUSTRIAL TECHNOLOGIES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$193.83 |
| 10/23/2015 | ASG LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,041.84 |
| 10/23/2015 | ASG LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,128.66 |
| 10/23/2015 | ASG LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$8,241.00 |
| 10/23/2015 | AT & T MOBILITY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$464.41 |
| 10/23/2015 | AT & T MOBILITY | FIRE | FIRE | COMMUNICATIONS | OTHER | \$207.32 |
| 10/23/2015 | ATLANTIC SUPPLY & EQUIPMENT CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$233.20 |

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| 10/23/2015 | ATLANTIC SUPPLY & EQUIPMENT CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,176.60 |
| 10/23/2015 | AURORA WORLD INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$102.00 |
| 10/23/2015 | AUTO INTERIORS BY PARKER BROS. | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$150.00 |
| 10/23/2015 | BATTERY SPECIALISTS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$113.84 |
| 10/23/2015 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,605.34 |
| 10/23/2015 | BRANDSTICKITY | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$109.18 |
| 10/23/2015 | BRANDSTICKITY | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$386.94 |
| 10/23/2015 | BRANDSTICKITY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,146.84 |
| 10/23/2015 | BRANDSTICKITY | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$131.40 |
| 10/23/2015 | BROWN AND CALDWELL | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,243.91 |
| 10/23/2015 | BROWN AND CALDWELL | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$118.10 |
| 10/23/2015 | BROWN AND CALDWELL | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,307.50 |
| 10/23/2015 | BUILDERS FIRSTSOURCE | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$396.76 |
| 10/23/2015 | BUILDERS FIRSTSOURCE | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$159.51 |
| 10/23/2015 | BURNETT ATHLETICS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$910.54 |
| 10/23/2015 | BWI COMPANIES INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$717.48 |
| 10/23/2015 | C & K SYSTEMS INC | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$700.00 |
| 10/23/2015 | C & K SYSTEMS INC | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$150.00 |
| 10/23/2015 | C C DICKSON CO | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$184.39 |
| 10/23/2015 | C O G RETIREE INSURANCE | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | HEALTH MEDICARE SUPPL | \$15,608.30 |
| 10/23/2015 | CAINS TRANSMISSION INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,906.10 |
| 10/23/2015 | CALL ONE INC. | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$120.00 |
| 10/23/2015 | CAMILLA PITMAN | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$395.75 |
| 10/23/2015 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$430.25 |
| 10/23/2015 | CAPITOL CONSTRUCTION OF THE | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$14,078.00 |
| 10/23/2015 | CAROLINA ALTERNATORS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$185.50 |
| 10/23/2015 | CAROLINA ALTERNATORS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$185.50 |
| 10/23/2015 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 10/23/2015 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 10/23/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$128.43 |
| 10/23/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$540.58 |
| 10/23/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$110.23 |
| 10/23/2015 | CHARTER COMMUNICATIONS | POLICE | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$157.67 |
| 10/23/2015 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$132.78 |
| 10/23/2015 | CHARTER COMMUNICATIONS | RECREATION | COMMUNITY CENTERS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$354.39 |
| 10/23/2015 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$324.36 |
| 10/23/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | VEHICLES | VEHICLE | \$157,364.00 |
| 10/23/2015 | CINTAS | RECREATION | PARKS AND RECREATION | SUPPLIES | CLOTHING & UNIFORMS | \$195.04 |
| 10/23/2015 | CINTAS | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$1,014.95 |
| 10/23/2015 | CINTAS | RECREATION | RIGHTS-OF-WAY | SUPPLIES | CLOTHING & UNIFORMS | \$456.33 |
| 10/23/2015 | CINTAS | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$866.55 |
| 10/23/2015 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$144.57 |
| 10/23/2015 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$116.60 |
| 10/23/2015 | CITY WELDING SERVICE | RECREATION | PARKS AND RECREATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$750.00 |
| 10/23/2015 | CITY WELDING SERVICE | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$249.50 |
| 10/23/2015 | CITY WELDING SERVICE | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$169.50 |
| 10/23/2015 | CITY WELDING SERVICE | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$219.50 |
| 10/23/2015 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$378.48 |
| 10/23/2015 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$199.50 |
| 10/23/2015 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$273.00 |
| 10/23/2015 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$309.83 |
| 10/23/2015 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 10/23/2015 | CLT INC | OFFICE OF MGMT & BUDGET | GIS | SUPPLIES | MATERIALS & SUPPLIES | \$420.27 |

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| | | | | Category | Description | |
| 10/23/2015 | COMMUNICATION SERVICE CENTER INC | POLICE | POLICE-PATROL SVS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$232.88 |
| 10/23/2015 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$701.42 |
| 10/23/2015 | CONCRETE SUPPLY COMPANY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,234.60 |
| 10/23/2015 | CONSOLIDATED ELECTRICAL DISTRIBTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$487.25 |
| 10/23/2015 | COWART AWARDS INC | FIRE | FIRE | SUNDRY | AWARDS | \$556.50 |
| 10/23/2015 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$365.49 |
| 10/23/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$378.77 |
| 10/23/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,668.97 |
| 10/23/2015 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$253.55 |
| 10/23/2015 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$206.00 |
| 10/23/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$2,290.40 |
| 10/23/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$4,544.76 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,524.87 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$312.70 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$215.75 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$215.75 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$215.75 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$247.55 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$215.75 |
| 10/23/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$163.75 |
| 10/23/2015 | DESIGNLAB INC | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$795.32 |
| 10/23/2015 | DIRECTV | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$105.97 |
| 10/23/2015 | DP3 ARCHITECTS, LTD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$59,481.00 |
| 10/23/2015 | DP3 ARCHITECTS, LTD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$59,488.99 |
| 10/23/2015 | DP3 ARCHITECTS, LTD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$83,273.40 |
| 10/23/2015 | DP3 ARCHITECTS, LTD | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,250.00 |
| 10/23/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$939.65 |
| 10/23/2015 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$647.10 |
| 10/23/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$574.16 |
| 10/23/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$548.43 |
| 10/23/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$362.97 |
| 10/23/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$421.20 |
| 10/23/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$155.97 |
| 10/23/2015 | DUKE SANDWICH CO. | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$193.32 |
| 10/23/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$140.91 |
| 10/23/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$14,255.22 |
| 10/23/2015 | EDDIE ROSS | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,103.30 |
| 10/23/2015 | ELKHART BRASS MFG CO | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$106.70 |
| 10/23/2015 | ELKHART BRASS MFG CO | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$348.32 |
| 10/23/2015 | FAIRWAY OUTDOOR ADVERTISING LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$750.00 |
| 10/23/2015 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$5,317.22 |
| 10/23/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,064.00 |
| 10/23/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,720.00 |
| 10/23/2015 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$203.54 |
| 10/23/2015 | GEORGE COLEMAN FORD INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$783.74 |
| 10/23/2015 | GHS PARTNERS IN HEALTH INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$182.00 |
| 10/23/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$591.56 |
| 10/23/2015 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$265.33 |
| 10/23/2015 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$590.39 |
| 10/23/2015 | GOOD LIFE CATERING CO LLC | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAINING/CITY WIDE | \$307.80 |
| 10/23/2015 | GOOD LIFE CATERING CO LLC | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAINING/CITY WIDE | \$307.80 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$262.88 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$191.69 |

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| | | | | Category | Description | |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$176.59 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$269.41 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$112.22 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$413.40 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$262.88 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$191.69 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$176.60 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$269.41 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$112.22 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$262.88 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$191.69 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$176.60 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$269.42 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$130.97 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$112.22 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$108.78 |
| 10/23/2015 | GRAINGER 803858620 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$126.91 |
| 10/23/2015 | GRAINGER 803858935 | PUBLIC WORKS | ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$100.32 |
| 10/23/2015 | GRAINGER 803858935 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$282.24 |
| 10/23/2015 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$179.61 |
| 10/23/2015 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$295.07 |
| 10/23/2015 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$112.23 |
| 10/23/2015 | GREENVILLE COUNTY | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$16,522.25 |
| 10/23/2015 | GREENVILLE COUNTY ROD OFFICE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$210.00 |
| 10/23/2015 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | HUMAN RESOURCES | SUPPLIES | MATERIALS & SUPPLIES | \$112.25 |
| 10/23/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$148.38 |
| 10/23/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$122.92 |
| 10/23/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$201.81 |
| 10/23/2015 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$214.61 |
| 10/23/2015 | GREENVILLE WATER | RECREATION | FALLS PARK WORK CREW | UTILITIES | OTHER | \$701.99 |
| 10/23/2015 | GREG BURRISS | RECREATION | FALLS PARK WORK CREW | SUPPLIES | CLOTHING & UNIFORMS | \$126.14 |
| 10/23/2015 | GUARANTEED SUPPLY CO | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$418.14 |
| 10/23/2015 | GUY MURPHY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$659.53 |
| 10/23/2015 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$239.40 |
| 10/23/2015 | HAYNSWORTH SINKLER BOYD PA | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,125.00 |
| 10/23/2015 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$213.70 |
| 10/23/2015 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$120.52 |
| 10/23/2015 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$227.07 |
| 10/23/2015 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$260.65 |
| 10/23/2015 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$164.19 |
| 10/23/2015 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$292.81 |
| 10/23/2015 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$212.35 |
| 10/23/2015 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$129.66 |
| 10/23/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$604.69 |
| 10/23/2015 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$150.00 |
| 10/23/2015 | IPMA - HR | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$407.50 |
| 10/23/2015 | IPROMOTEU | POLICE | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$964.96 |
| 10/23/2015 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,344.26 |
| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$325.00 |
| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$110.00 |
| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$280.00 |
| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$125.00 |
| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$179.00 |

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| 10/23/2015 | JENEEN GRAHAM | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$194.55 |
| 10/23/2015 | JOHN DEERE LANDSCAPES | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,486.12 |
| 10/23/2015 | JOSEPHINE CURETON TRUST | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | PARKING-LEASES | \$912.53 |
| 10/23/2015 | KORMAN SIGNS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$368.33 |
| 10/23/2015 | KROC CENTER GREENVILLE | FIRE | FIRE | SUNDRY | AWARDS | \$756.83 |
| 10/23/2015 | L & B LANDSCAPING SERVICE, INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$765.00 |
| 10/23/2015 | L & B LANDSCAPING SERVICE, INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$470.00 |
| 10/23/2015 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$178.06 |
| 10/23/2015 | LANDSCAPERS SUPPLY | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$300.99 |
| 10/23/2015 | LANDSCAPERS SUPPLY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$247.85 |
| 10/23/2015 | LANDSCAPERS SUPPLY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,090.69 |
| 10/23/2015 | LARK & ASSOCIATES POLYGRAPH SERVICE | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$180.00 |
| 10/23/2015 | LEVEL 3 COMMUNICATIONS TW TELECOM | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,142.40 |
| 10/23/2015 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | SHORT-TERM DISABILITY | \$513.24 |
| 10/23/2015 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$840.95 |
| 10/23/2015 | LUCAS BRYSON | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$354.38 |
| 10/23/2015 | LUMINATOR HOLDING LP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$486.87 |
| 10/23/2015 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER HOT DOG DAY | \$705.00 |
| 10/23/2015 | MARYLAND CHILD SUPPORT ACCOUNT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$129.40 |
| 10/23/2015 | MICHAEL PANASKO | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,282.85 |
| 10/23/2015 | MICHAEL PITTS | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,296.76 |
| 10/23/2015 | MIKE VANCE | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$993.92 |
| 10/23/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/23/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$225.00 |
| 10/23/2015 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$938.95 |
| 10/23/2015 | MOTOROLA SOLUTIONS INC | POLICE | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$10,670.78 |
| 10/23/2015 | MOTOROLA SOLUTIONS INC | POLICE | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$3,618.28 |
| 10/23/2015 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$840.27 |
| 10/23/2015 | MYERS TRIM SHOP INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$190.00 |
| 10/23/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$163.24 |
| 10/23/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$166.87 |
| 10/23/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$145.88 |
| 10/23/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$223.90 |
| 10/23/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$148.09 |
| 10/23/2015 | NEW PIG CORPORATION | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$410.17 |
| 10/23/2015 | NORRIS SUPPLY CO | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$118.99 |
| 10/23/2015 | NORRIS SUPPLY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$145.96 |
| 10/23/2015 | NORTHERN SAFETY CO INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$642.60 |
| 10/23/2015 | NORTHERN SAFETY CO INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$476.47 |
| 10/23/2015 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$105.92 |
| 10/23/2015 | OGLETREE DEAKINS NASH SMOAK & | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 10/23/2015 | MICHAEL MCNINCH | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$372.00 |
| 10/23/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$119.65 |
| 10/23/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$119.65 |
| 10/23/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$149.57 |
| 10/23/2015 | PEPSI-COLA BOTTLING COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$993.27 |
| 10/23/2015 | PRESORT PLUS INC | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | PRINTING | PRINTING & BINDING | \$375.70 |
| 10/23/2015 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$407.53 |
| 10/23/2015 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$210.69 |
| 10/23/2015 | PUBLIX SUPER MARKETS INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$478.21 |
| 10/23/2015 | ROBERT COLER | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,699.34 |
| 10/23/2015 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$572.54 |
| 10/23/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$311.64 |

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| | | | | Category | Description | |
| 10/23/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$220.48 |
| 10/23/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$217.04 |
| 10/23/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$249.10 |
| 10/23/2015 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$343.44 |
| 10/23/2015 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$162.85 |
| 10/23/2015 | SAM'S CLUB | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$145.00 |
| 10/23/2015 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$379.45 |
| 10/23/2015 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$562.24 |
| 10/23/2015 | SC DEPT OF EMPLOYMENT & WORKFORCE | HUMAN RESOURCES | HUMAN RESOURCES | BENEFITS | UNEMPLOYMENT COMPENSATION | \$228.35 |
| 10/23/2015 | SCHINDLER ELEVATOR CORPORATION | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$845.43 |
| 10/23/2015 | SCHNEIDER TREE CARE | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$450.00 |
| 10/23/2015 | SHEALY ELECTRICAL WHOLESALERS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,034.32 |
| 10/23/2015 | SHEALY ELECTRICAL WHOLESALERS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$344.50 |
| 10/23/2015 | SHORT COUNTS LLC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-INTERSECTION IMPROVEM | \$1,275.00 |
| 10/23/2015 | SIF OPERATIONS | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | RISK MANAGEMENT | WC 2ND INJURY TAX | \$59,900.40 |
| 10/23/2015 | SIMPLEX-GRINNELL | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$474.83 |
| 10/23/2015 | SMG | NON DEPARTMENTAL | NON DEPARTMENTAL | PROF & CONTRACTUAL SVCS | MANAGEMENT FEES | \$12,750.00 |
| 10/23/2015 | SNAP ON INDUSTRIAL | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$420.09 |
| 10/23/2015 | SOUTHEASTERN DOCK & DOOR | RECREATION | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$350.86 |
| 10/23/2015 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$707.26 |
| 10/23/2015 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$393.51 |
| 10/23/2015 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$297.72 |
| 10/23/2015 | SPECIALTY STEELS INC | RECREATION | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$244.11 |
| 10/23/2015 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$266.34 |
| 10/23/2015 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$238.86 |
| 10/23/2015 | SPX GENFARE | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$510.42 |
| 10/23/2015 | SQUIRE PATTON BOGGS LLP | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,000.00 |
| 10/23/2015 | STOCKMAN OIL TWO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$212.30 |
| 10/23/2015 | STONE AVE NURSERY LLC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$380.00 |
| 10/23/2015 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$870.00 |
| 10/23/2015 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$400.00 |
| 10/23/2015 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$220.00 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$199.96 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$199.00 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$250.00 |
| 10/23/2015 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$179.88 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$275.60 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$243.92 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$108.26 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$310.86 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$310.86 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$243.25 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$182.50 |
| 10/23/2015 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-ANIMALS | \$386.75 |
| 10/23/2015 | TD CARD SERVICES | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$149.96 |
| 10/23/2015 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$207.94 |
| 10/23/2015 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$123.80 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$110.88 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$550.70 |
| 10/23/2015 | TD CARD SERVICES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$527.15 |
| 10/23/2015 | TD CONVENTION CENTER | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$533.43 |
| 10/23/2015 | TGA | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$213.06 |
| 10/23/2015 | TGA | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$213.06 |

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| | | | | Category | Description | |
| 10/23/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,421.25 |
| 10/23/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$306.21 |
| 10/23/2015 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$208.29 |
| 10/23/2015 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$574.26 |
| 10/23/2015 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$1,311.75 |
| 10/23/2015 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$537.50 |
| 10/23/2015 | TMS SOUTH INC | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$397.05 |
| 10/23/2015 | TMS SOUTH INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$187.84 |
| 10/23/2015 | TOOL SHED INC, THE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$474.76 |
| 10/23/2015 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$914.50 |
| 10/23/2015 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$758.00 |
| 10/23/2015 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$461.24 |
| 10/23/2015 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,080.00 |
| 10/23/2015 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$153.76 |
| 10/23/2015 | TYCO INTEGRATED SECURITY LLC | POLICE | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$604.27 |
| 10/23/2015 | TYCO INTEGRATED SECURITY LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$209.33 |
| 10/23/2015 | TYCO INTEGRATED SECURITY LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$120.00 |
| 10/23/2015 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$294.79 |
| 10/23/2015 | UNIFIED AV SYSTEM | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$1,589.36 |
| 10/23/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$176.52 |
| 10/23/2015 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$335.47 |
| 10/23/2015 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$1,753.78 |
| 10/23/2015 | URS CORPORATION | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,485.00 |
| 10/23/2015 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$13,325.00 |
| 10/23/2015 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$8,770.00 |
| 10/23/2015 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,820.00 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | COMMUNICATIONS | OTHER | \$240.88 |
| 10/23/2015 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | COMMUNICATIONS | OTHER | \$358.97 |
| 10/23/2015 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | REVENUE | COMMUNICATIONS | OTHER | \$114.03 |
| 10/23/2015 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$959.86 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | OTHER | \$228.31 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | ENGINEERING | COMMUNICATIONS | OTHER | \$429.62 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$404.98 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | COMMUNICATIONS | OTHER | \$420.95 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$223.49 |
| 10/23/2015 | VERIZON WIRELESS | RECREATION | PARKS MAINTENANCE | COMMUNICATIONS | OTHER | \$330.26 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | STORMWATER MANAGEMENT | COMMUNICATIONS | TELEPHONE | \$152.00 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$262.61 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$489.08 |
| 10/23/2015 | VERIZON WIRELESS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$418.11 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | COMMUNICATIONS | OTHER | \$553.26 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | PARKING ADMINISTRATION | COMMUNICATIONS | OTHER | \$1,307.78 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$333.48 |
| 10/23/2015 | VERIZON WIRELESS | RECREATION | ADMINISTRATION | COMMUNICATIONS | OTHER | \$104.28 |
| 10/23/2015 | VERIZON WIRELESS | PUBLIC WORKS | FLEET | COMMUNICATIONS | OTHER | \$278.19 |
| 10/23/2015 | VINCENT RODGERS | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,357.02 |
| 10/23/2015 | VISITGREENVILLESC | RECREATION | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$335.00 |
| 10/23/2015 | VULCAN MATERIALS | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$201.60 |
| 10/23/2015 | VULCAN MATERIALS | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$145.01 |
| 10/23/2015 | VULCAN SAFETY SHOES | FIRE | FIRE SERVICES | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 10/23/2015 | W E D STONE HOLDINGS LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$4,139.57 |
| 10/23/2015 | W E D STONE HOLDINGS LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$240.00 |
| 10/23/2015 | W W WILLIAMS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$650.13 |

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| | | | | Category | Description | |
| 10/23/2015 | WEX BANK | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | FUEL CARD | \$114.97 |
| 10/23/2015 | WEX BANK | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | FUEL CARD | \$636.40 |
| 10/23/2015 | WEX BANK | PUBLIC WORKS | PARKING ADMINISTRATION | VEHICLE MAINTENANCE | FUEL CARD | \$114.47 |
| 10/23/2015 | WILDLIFE ARTIST | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$242.01 |
| 10/23/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$580.50 |
| 10/23/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$247.50 |
| 10/23/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,488.00 |
| 10/23/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$1,440.00 |
| 10/23/2015 | WORKWELL (SFH) OCCUPATIONAL HEALTH | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$361.98 |
| 10/23/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE PREVENTION | SUPPLIES | CLOTHING & UNIFORMS | \$1,225.00 |
| 10/23/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$828.80 |
| 10/23/2015 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 10/30/2015 | ACCO BRANDS | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$901.00 |
| 10/30/2015 | ADVERTISING AUTHORITIES | RECREATION | EDUCATION | SUPPLIES | OVERNIGHTS | \$475.15 |
| 10/30/2015 | AFLAC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | INSURANCE-CANCER | \$5,888.72 |
| 10/30/2015 | AFLAC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | INSURANCE-CANCER | \$5,888.72 |
| 10/30/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$120.75 |
| 10/30/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$218.55 |
| 10/30/2015 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$304.88 |
| 10/30/2015 | ALERT-ALL CORP | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,492.00 |
| 10/30/2015 | ALTA PLANNING & DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$6,688.00 |
| 10/30/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$368.88 |
| 10/30/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$225.49 |
| 10/30/2015 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$413.40 |
| 10/30/2015 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,081.33 |
| 10/30/2015 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$249.94 |
| 10/30/2015 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$125.02 |
| 10/30/2015 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$168.40 |
| 10/30/2015 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$138.91 |
| 10/30/2015 | ANGELIA LOCKE | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$718.64 |
| 10/30/2015 | ANTECH DIAGNOSTICS INC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,155.68 |
| 10/30/2015 | ARGUS-HAZCO | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$668.28 |
| 10/30/2015 | ASG LLC | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,128.66 |
| 10/30/2015 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.50 |
| 10/30/2015 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.50 |
| 10/30/2015 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.50 |
| 10/30/2015 | BARTLETT TREE EXPERTS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$300.00 |
| 10/30/2015 | BAYNE'S PALLETS SALES & REPAIR INC | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$200.00 |
| 10/30/2015 | BENSON FORD INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$370.83 |
| 10/30/2015 | BLR BUSINESS & LEGAL RESOURCES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$2,639.40 |
| 10/30/2015 | BRAGG WASTE SERVICES INC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$366.48 |
| 10/30/2015 | BRANDSTICKITY | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$413.40 |
| 10/30/2015 | BRANDSTICKITY | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$680.68 |
| 10/30/2015 | BRANDSTICKITY | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$1,569.39 |
| 10/30/2015 | BRANDSTICKITY | RECREATION | FALLS PARK WORK CREW | SUPPLIES | CLOTHING & UNIFORMS | \$749.53 |
| 10/30/2015 | BREATHING AIR SYSTEMS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$224.17 |
| 10/30/2015 | BRIAN RACKLEY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$127.65 |
| 10/30/2015 | BROWN MACKIE COLLEGE | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-CHURCH ST. | \$1,380.00 |
| 10/30/2015 | BUDDY SKINNER | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$375.45 |
| 10/30/2015 | CAINS TRANSMISSION INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,843.60 |
| 10/30/2015 | CAL+D | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$405.56 |
| 10/30/2015 | CAROLINA PRO DRIVE | PUBLIC WORKS | VEHICLE MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,100.00 |
| 10/30/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$128.12 |

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| | | | | Category | Description | |
| 10/30/2015 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$509.44 |
| 10/30/2015 | CDW/G | FIRE | FIRE PREVENTION | SUPPLIES | MATERIALS & SUPPLIES | \$129.00 |
| 10/30/2015 | CHICK-FIL-A | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$158.38 |
| 10/30/2015 | CHRIS STOVER | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$323.20 |
| 10/30/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$326.27 |
| 10/30/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$172.34 |
| 10/30/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$107.82 |
| 10/30/2015 | CHRISTOPHER TRUCKS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$113.19 |
| 10/30/2015 | CINTAS | RECREATION | PARKS MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$881.92 |
| 10/30/2015 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$116.11 |
| 10/30/2015 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$114.72 |
| 10/30/2015 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,102.13 |
| 10/30/2015 | CITY WELDING SERVICE | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$734.00 |
| 10/30/2015 | CITY WELDING SERVICE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,499.99 |
| 10/30/2015 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$329.50 |
| 10/30/2015 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$600.00 |
| 10/30/2015 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$160.00 |
| 10/30/2015 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$129.50 |
| 10/30/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$735.28 |
| 10/30/2015 | CLINE HOSE & HYDRAULIC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$109.46 |
| 10/30/2015 | COMMERCE CLUB | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$184.00 |
| 10/30/2015 | CONCRETE SUPPLY COMPANY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,575.20 |
| 10/30/2015 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$186.03 |
| 10/30/2015 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$347.08 |
| 10/30/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,590.56 |
| 10/30/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$116.33 |
| 10/30/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$622.83 |
| 10/30/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,187.50 |
| 10/30/2015 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,555.76 |
| 10/30/2015 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$752.96 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$848.00 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$184.44 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$104.94 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$104.94 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$104.94 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$159.85 |
| 10/30/2015 | DESIGNLAB INC | POLICE | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$161.88 |
| 10/30/2015 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$539.71 |
| 10/30/2015 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$392.29 |
| 10/30/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$261.14 |
| 10/30/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$695.00 |
| 10/30/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$331.79 |
| 10/30/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,185.32 |
| 10/30/2015 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,275.25 |
| 10/30/2015 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$155.58 |
| 10/30/2015 | DUKE'S ROOT CONTROL INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$17,941.50 |
| 10/30/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$9,846.71 |
| 10/30/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$11,332.54 |
| 10/30/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$872.17 |
| 10/30/2015 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$13,562.55 |
| 10/30/2015 | EQUIPMENT PLUS INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$308.48 |
| 10/30/2015 | EQUIPMENT PLUS INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$795.28 |

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| | | | | Category | Description | |
| 10/30/2015 | ERIC WASHPON | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$182.00 |
| 10/30/2015 | EXXONMOBIL OIL CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$4,210.54 |
| 10/30/2015 | FAIRWAY FORD INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$514.76 |
| 10/30/2015 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$596.25 |
| 10/30/2015 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$161.79 |
| 10/30/2015 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$183.49 |
| 10/30/2015 | FAIRWAY OUTDOOR ADVERTISING LLC | PUBLIC WORKS | RECYCLING | PRINTING | PRINTING & BINDING | \$750.00 |
| 10/30/2015 | FEDERAL EXPRESS CORP | RECREATION | ADMINISTRATION | COMMUNICATIONS | POSTAGE | \$405.99 |
| 10/30/2015 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,720.00 |
| 10/30/2015 | FORMS & SUPPLY INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$3,396.24 |
| 10/30/2015 | FUN EXPRESS LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$5,437.80 |
| 10/30/2015 | G B SHOES OF GREENVILLE | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$105.86 |
| 10/30/2015 | GCR TIRE CENTERS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,103.12 |
| 10/30/2015 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 10/30/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$990.43 |
| 10/30/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,315.88 |
| 10/30/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,315.88 |
| 10/30/2015 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$145.88 |
| 10/30/2015 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,360.26 |
| 10/30/2015 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,360.26 |
| 10/30/2015 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,593.06 |
| 10/30/2015 | GOPHER SIGN COMPANY | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,500.00 |
| 10/30/2015 | GOPHER SIGN COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$861.79 |
| 10/30/2015 | GRAINGER 803858620 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$595.80 |
| 10/30/2015 | GRAINGER 803858935 | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$506.42 |
| 10/30/2015 | GRANT SPARKS | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$262.56 |
| 10/30/2015 | GREENVILLE ARENA DISTRICT | PUBLIC WORKS | PARKING LOTS | LIAB-BI-LO ARENA PARKING | PARKING LEASES | \$16,657.25 |
| 10/30/2015 | GREENVILLE CHAMBER OF COMMERCE | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$25,000.00 |
| 10/30/2015 | GREENVILLE COUNTY ANIMAL CARE SERV | POLICE | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,910.00 |
| 10/30/2015 | GREENVILLE OFFICE SUPPLY CO INC | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$123.31 |
| 10/30/2015 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | RECRUITMENT ADS | \$720.79 |
| 10/30/2015 | GREENVILLE OFFICE SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$234.86 |
| 10/30/2015 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$165.53 |
| 10/30/2015 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$500.00 |
| 10/30/2015 | GUY MURPHY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,087.81 |
| 10/30/2015 | HALES TOWING | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$270.00 |
| 10/30/2015 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,072.94 |
| 10/30/2015 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$728.75 |
| 10/30/2015 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$287.76 |
| 10/30/2015 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$111.58 |
| 10/30/2015 | HOFFMAN & HOFFMAN INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$168.00 |
| 10/30/2015 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$291.02 |
| 10/30/2015 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$136.93 |
| 10/30/2015 | HOWARD INDUSTRIES INC | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$365.70 |
| 10/30/2015 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,134.86 |
| 10/30/2015 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$1,950.00 |
| 10/30/2015 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PLANNING | \$3,750.00 |
| 10/30/2015 | HYDROSTRUCTURES P.A. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$14,996.68 |
| 10/30/2015 | ICMA | OFFICE OF MGMT & BUDGET | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$200.00 |
| 10/30/2015 | IHS GLOBAL INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,075.00 |
| 10/30/2015 | INSTITUTE OF POLICE TECHNOLOGY | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$695.00 |
| 10/30/2015 | INSTITUTE OF POLICE TECHNOLOGY | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$695.00 |
| 10/30/2015 | IRON MOUNTAIN 27128 | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$183.10 |

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| 10/30/2015 | ISGETT DISTRIBUTORS, INC. | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$808.11 |
| 10/30/2015 | IVEY COMMUNICATIONS INC | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$569.10 |
| 10/30/2015 | J & R FENCE | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | NORTH MAIN ROTARY PARK | \$4,816.00 |
| 10/30/2015 | JAN BANKHEAD COX | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$232.24 |
| 10/30/2015 | JEFFREY A BOWMAN | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$132.83 |
| 10/30/2015 | JENNIFER STAHL | RECREATION | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,063.20 |
| 10/30/2015 | JET-VAC SEWER EQUIPMENT CO | PUBLIC WORKS | SEWERS BUREAU | VEHICLE MAINTENANCE | PARTS | \$317.78 |
| 10/30/2015 | KAREN K CRAWFORD | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$707.67 |
| 10/30/2015 | KEVIN STIENS | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$358.30 |
| 10/30/2015 | KRYSTAL LAWSON-RYAN | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$449.72 |
| 10/30/2015 | LARK & ASSOCIATES POLYGRAPH SERVICE | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$180.00 |
| 10/30/2015 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$14,648.10 |
| 10/30/2015 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LONG TERM DISABILITY | \$8,453.88 |
| 10/30/2015 | LMK TECHNOLOGIES LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,558.88 |
| 10/30/2015 | LMK TECHNOLOGIES LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,271.68 |
| 10/30/2015 | LMK TECHNOLOGIES LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$593.00 |
| 10/30/2015 | LONG TRAILER & BODY SERVICE INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$149.46 |
| 10/30/2015 | LOWES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$117.41 |
| 10/30/2015 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$144.80 |
| 10/30/2015 | LOWES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$144.81 |
| 10/30/2015 | LOWES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$144.80 |
| 10/30/2015 | MAACO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$800.00 |
| 10/30/2015 | MANDY WATSON | RECREATION | ADMINISTRATION | RECREATION FEES | EBT TOKEN REIMBURSEMENT | \$223.50 |
| 10/30/2015 | MANDY WATSON | RECREATION | ADMINISTRATION | RECREATION FEES | EBT TOKEN REIMBURSEMENT | \$173.00 |
| 10/30/2015 | MATT EFIRD | OFFICE OF MGMT & BUDGET | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$145.00 |
| 10/30/2015 | MEGAN YOUNG | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$110.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$5,685.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$3,495.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$825.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$825.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$150.00 |
| 10/30/2015 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$150.00 |
| 10/30/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$886.92 |
| 10/30/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$364.24 |
| 10/30/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$357.62 |
| 10/30/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$675.50 |
| 10/30/2015 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$717.10 |
| 10/30/2015 | MOES SOUTHWEST GRILL | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$264.38 |
| 10/30/2015 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$300.00 |
| 10/30/2015 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$185.48 |
| 10/30/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$243.63 |
| 10/30/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$111.72 |
| 10/30/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$402.93 |
| 10/30/2015 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$141.98 |
| 10/30/2015 | NGLIC | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | VISION - SUPERIOR | \$9,273.22 |
| 10/30/2015 | NORTHERN SAFETY CO INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$562.30 |
| 10/30/2015 | NORTHERN SAFETY CO INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$166.09 |
| 10/30/2015 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,013.99 |
| 10/30/2015 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$141.94 |
| 10/30/2015 | OGLETREE DEAKINS NASH SMOAK & | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$960.00 |
| 10/30/2015 | MATTHEW R CHASTAIN | POLICE | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$317.99 |
| 10/30/2015 | STEVE CHILDRESS | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$972.50 |
| 10/30/2015 | SCASLA | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | PARKS & RECREATION PROJS | \$390.00 |

City of Greenville
Check Registers for All Checks over \$100
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| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
|------------|-------------------------------------|---------------------------|-------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 10/30/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$194.43 |
| 10/30/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$381.39 |
| 10/30/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$190.70 |
| 10/30/2015 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$190.70 |
| 10/30/2015 | PARIS MOUNTAIN STATE PARK | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$171.00 |
| 10/30/2015 | PEPSI-COLA BOTTLING COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$587.36 |
| 10/30/2015 | PERFECT DELIVERY INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$594.00 |
| 10/30/2015 | PETER BELLMIO | POLICE | FED EQUITABLE SHAR DOJ | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,111.84 |
| 10/30/2015 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$125.83 |
| 10/30/2015 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$231.46 |
| 10/30/2015 | PIEDMONT ELECTRICAL DISTRIBUTORS | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$106.00 |
| 10/30/2015 | PREMIER GROWERS INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,211.90 |
| 10/30/2015 | PROFESSIONAL PARTY RENTALS INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | PARKS & RECREATION PROJS | \$124.81 |
| 10/30/2015 | PROFORMA | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | MISCELLANEOUS FIRE | \$314.18 |
| 10/30/2015 | PROSOURCE LLC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$155.54 |
| 10/30/2015 | PUBLIC WORKS EQUIPMENT & SUPPLY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$170.15 |
| 10/30/2015 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$560.00 |
| 10/30/2015 | RIVERPLACE DEVELOPMENT II LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$374,051.95 |
| 10/30/2015 | RODENT PRO.COM LLC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$494.00 |
| 10/30/2015 | SAFETY KLEEN | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$289.80 |
| 10/30/2015 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$150.70 |
| 10/30/2015 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$216.75 |
| 10/30/2015 | SHERWIN WILLIAMS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$497.15 |
| 10/30/2015 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$600.00 |
| 10/30/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,403.65 |
| 10/30/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$691.70 |
| 10/30/2015 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$931.03 |
| 10/30/2015 | SOUTHERN MUNICIPAL EQUIPMENT CO INC | PUBLIC WORKS | SEWERS BUREAU | VEHICLE MAINTENANCE | PARTS | \$327.50 |
| 10/30/2015 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$210.09 |
| 10/30/2015 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$466.26 |
| 10/30/2015 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,586.82 |
| 10/30/2015 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$140.91 |
| 10/30/2015 | STONE AVE NURSERY LLC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,342.50 |
| 10/30/2015 | STONE AVE NURSERY LLC | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$442.00 |
| 10/30/2015 | SUNGARD PUBLIC SECTOR INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$10,704.78 |
| 10/30/2015 | SUNGARD PUBLIC SECTOR INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$13,715.66 |
| 10/30/2015 | SUTPHEN TOWERS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$203.48 |
| 10/30/2015 | SUTPHEN TOWERS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$784.46 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | POLICE | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$598.08 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | POLICE | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$820.08 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$566.43 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$559.26 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,801.84 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,092.72 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,094.28 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$493.68 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$579.15 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,377.78 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,315.11 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$5,923.77 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,087.36 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$807.05 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$12,710.45 |

City of Greenville
Check Registers for All Checks over \$100
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| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
|------------|-----------------------------------|-------------------------|-------------------------|---------------------------|-----------------------|--------------|
| | | | | Category | Description | |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$12,743.41 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$647.13 |
| 10/30/2015 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$676.70 |
| 10/30/2015 | TARA GILRAIN | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$122.83 |
| 10/30/2015 | TASER INTERNATIONAL | POLICE | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$899.00 |
| 10/30/2015 | TD CONVENTION CENTER | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | INTERFUND-TD CONVENTION C | MACHINERY & EQUIPMENT | \$100,000.00 |
| 10/30/2015 | TEC UTILITIES SUPPLY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$939.31 |
| 10/30/2015 | TEMPLE INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,564.25 |
| 10/30/2015 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$19,240.81 |
| 10/30/2015 | TMS SOUTH INC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$197.46 |
| 10/30/2015 | TRANSAXLE LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,278.19 |
| 10/30/2015 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$111.35 |
| 10/30/2015 | ULTRATECH WATER RESOURCES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$11,251.80 |
| 10/30/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$186.90 |
| 10/30/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$180.81 |
| 10/30/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$170.28 |
| 10/30/2015 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$364.14 |
| 10/30/2015 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,053.18 |
| 10/30/2015 | UPSTATE DISC GOLF CLUB | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 10/30/2015 | UPSTATE MATERIALS INC-EASLEY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$308.83 |
| 10/30/2015 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$11,600.00 |
| 10/30/2015 | VERIZON WIRELESS | POLICE | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$4,437.48 |
| 10/30/2015 | VULCAN SAFETY SHOES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 10/30/2015 | VULCAN SAFETY SHOES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$230.00 |
| 10/30/2015 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$176.73 |
| 10/30/2015 | WHITE HORSE PACKAGING | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$252.24 |
| 10/30/2015 | WP LAW INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$719.56 |
| 10/30/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,422.45 |
| 10/30/2015 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,208.33 |
| 10/30/2015 | XEROX CORP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$5,251.11 |